

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of an amount of Rs.5,280/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23450053 of Labour Employment Training and Factories Department for the month of November and December, 2008 – Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 15 .

Dated: 21 -01-2009.

Read the following:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone  
Bill.No.T0801200965603444, dated:8-01-2009.

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ORDER:

Sanction is hereby accorded for the payment of an amount Rs.5,280/- (Rupees five thousand two hundred and eighty only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No.23450053 for the period from 01.11.2008 to 31-12-2008 working at the Office of Principal Secretary to Government (Fax Phone), Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER